

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>29-Apr-2016</b>		4. REQUISITION/PURCHASE REQ. NO. <b>ACQR3849830</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY <b>PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035</b>		CODE <b>N40080</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>ALLEN AND SHARIFF CORP 7061 DEEPAGE DR STE 200 COLUMBIA MD 21045-5325</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40080-10-D-0496-0030</b>			
				X 10B. DATED (SEE ITEM 13) <b>25-Sep-2014</b>			
CODE <b>04WG4</b>		FACILITY CODE <b>04WG4</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 Changes cau</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada70161163</b> Prepared by: <b>Wright, Cynthia Z.</b> Water/Sewer Utilities Relocation - The purpose of this modification is to "ADD AND REDIRECT WATER AND SEWER LINES BLDG 1600" AT NSF INDIAN HEAD, MD. By reason of this modification, the contract value increases by \$71,512.91.00 from \$3,892,538.00 to \$3,962,050.91. Also by reason of this modification, the contract completion date increases by 5 business days, from 14 September 2017 to and including 21 September 2017. All other terms and conditions remain unchanged. Acceptance of this modification by the Contractor constitutes an accord and satisfaction, and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>LINDA B. ATCHINSON / CONTRACT SPECIALIST</b> TEL: 301-744-2185 EMAIL: linda.atchinson@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Linda B. Atchinson</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>02-May-2016</b>	
(Signature of person authorized to sign)							

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD ADD REDIRECT WATER SEWER

MODIFICATION: ADD /REDIRECT WATER AND SEWER LINES

The purpose of this modification is to include all labor, materials, supervision and equipment associated with the work in the submitted proposal for "Add/Redirect water and sewer lines" dated 21 January 2016.

As a result of this modification, the contract value is INCREASED by \$71,512.91 from \$3,890,538.00 to \$3,962,050.91. All other terms and conditions remain unchanged.

**CONTRACTOR'S RELEASE**

Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or inc to, the work as herein revised.

-- end

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$71,512.91 from \$3,890,538.00 to \$3,962,050.91.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0005

The unit price amount has increased by \$71,512.91 from \$3,890,538.00 to \$3,962,050.91.

The total cost of this line item has increased by \$71,512.91 from \$3,890,538.00 to \$3,962,050.91.

## SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-AUG-2017	1	PUBLIC WORKS DEPARTMENT CYNTHIA Z WRIGHT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035 301-744-2189 FOB: Destination	N40080

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
21-AUG-2017	1	PUBLIC WORKS DEPARTMENT CYNTHIA Z WRIGHT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035 301-744-2189 FOB: Destination	N40080

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$71,512.91 from \$3,890,538.00 to \$3,962,050.91.

SUBCLIN 000501:

AA: 9740130 1882 252 68908 0 068688 2D C5N010 333294912K3Q (CIN 00000000000000000000000000000000) was increased by \$71,512.91 from \$3,890,538.00 to \$3,962,050.91

(End of Summary of Changes)